

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-16321 (JNP)

Tricia L. Posey
16 Laguna Drive
Magnolia, NJ 08049

Monthly Payment: \$1,292.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2021	\$1,035.00	01/20/2021	\$1,035.00	03/09/2021	\$3,000.00	04/20/2021	\$1,300.00
05/26/2021	\$1,500.00	07/09/2021	\$2,000.00	08/11/2021	\$1,325.00	09/15/2021	\$1,800.00
10/26/2021	\$1,325.00	12/07/2021	\$2,650.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRICIA L. POSEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00
1	ABSOLUTE RESOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ADINOLFI, LIEBERMAN, BURICK, FALKENSTEIN,	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$19,594.38	\$0.00	\$0.00	\$0.00
4	ASHLEY FUNDING SERVICES, LLC	33	\$88.28	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CARRINGTON MORTGAGE SERVICES, LLC	24	\$51,529.89	\$12,019.01	\$39,510.88	\$390.67
7	DIRECT TV BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
8	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
9	LAW OFFICE OF WARREN JONES, JR.	24	\$0.00	\$0.00	\$0.00	\$0.00
10	NEMOURS NJ PHYSICIAN PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	PRESSLER, FELT & WARSHAW	33	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	TIMOTHY HAGGERTY, ESQUIRE	33	\$4,746.00	\$0.00	\$0.00	\$0.00
17	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	US DEPT. OF HUD	24	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
21	CARRINGTON MORTGAGE SERVICES, LLC	24	\$10,439.76	\$1,898.84	\$8,540.92	\$0.00
22	CARRINGTON MORTGAGE SERVICES, LLC	13	\$538.00	\$538.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2020	8.00	\$0.00
02/01/2021	Paid to Date	\$8,145.00
03/01/2021	51.00	\$1,292.00
06/01/2025	Projected end of plan	

Total payments received this period:	\$16,970.00
Total paid to creditors this period:	\$4,640.67
Undistributed Funds on Hand:	\$2,427.40
Arrearages:	(\$1,980.00)
Attorney:	STACEY L. MULLEN, ESQUIRE